

Fill in this information to identify the case:Debtor 1 DAVID WADSWORTHDebtor 2 KAREN L WADSWORTH
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-24220GLTForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 13Last 4 digits of any number you use to identify the debtor's account 2 0 7 6Property Address: 309 BALTIMORE ST
BELLE VERNON PA 15012**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>17,853.76</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>17,853.76</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>17,853.76</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,095.17The next postpetition payment is due on 7 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID WADSWORTH
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 07/27/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID WADSWORTH**
Name

Case number (if known) **17-24220GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/25/2019	1104863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	833.79
02/25/2019	1108135	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	427.81
03/25/2019	1111379	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,959.58
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	856.21
05/24/2019	1118038	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	879.39
06/25/2019	1121390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	879.39
07/29/2019	1124865	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	204.53
08/27/2019	1128301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	267.43
09/24/2019	1131740	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	139.39
10/24/2019	1134976	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	180.67
01/28/2020	1145238	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,680.41
02/25/2020	1148751	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	920.37
03/23/2020	1152298	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	920.37
04/27/2020	1155759	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,274.33
05/26/2020	1159154	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	830.41
06/26/2020	1162528	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	830.41
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,152.46
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	839.77
03/26/2021	1190300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,946.81
04/26/2021	1193592	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	830.23
				<u>17,853.76</u>

MORTGAGE REGULAR PAYMENT (Part 3)

05/25/2018	1079393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	5,800.53
06/22/2018	1082648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,446.21
07/26/2018	1085747	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,575.00
08/28/2018	1089018	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,759.33
09/25/2018	1092228	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,205.10
10/29/2018	1095383	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,313.73
11/27/2018	1098648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,116.01
12/21/2018	1101738	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,414.09
01/25/2019	1104863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,165.39
02/25/2019	1108135	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
03/25/2019	1111379	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
05/24/2019	1118038	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
06/25/2019	1121390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
07/29/2019	1124865	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
08/27/2019	1128301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
09/24/2019	1131740	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
10/24/2019	1134976	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
11/25/2019	1138434	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	611.26
12/23/2019	1141881	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,175.17
01/28/2020	1145238	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,324.00
02/25/2020	1148751	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
03/23/2020	1152298	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
04/27/2020	1155759	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
05/26/2020	1159154	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
06/26/2020	1162528	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,036.81
07/29/2020	1165721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	588.28
08/25/2020	1168792	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,130.96
09/28/2020	1171875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,130.92
10/26/2020	1174982	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,166.48
11/24/2020	1178072	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	902.77
12/21/2020	1181086	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,409.09
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,119.41
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,060.59
03/26/2021	1190300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,060.59
04/26/2021	1193592	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,060.59
05/25/2021	1196733	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,060.59
06/25/2021	1199547	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,273.19
07/26/2021	1202770	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
08/26/2021	1205920	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95

Debtor 1 **DAVID WADSWORTH**
Name

Case number (if known) **17-24220GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/24/2021	1209068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
10/25/2021	1212177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
11/22/2021	1215240	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
12/23/2021	1218258	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
01/26/2022	1221347	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
02/23/2022	1224343	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
03/25/2022	1227173	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
04/26/2022	1230234	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
05/25/2022	1233264	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
06/27/2022	1236300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,062.95
07/26/2022	1239315	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,127.69
08/24/2022	1242209	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,095.17
09/27/2022	1245103	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,095.17
10/25/2022	1247966	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,095.17
11/23/2022	1250765	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,095.17
12/22/2022	1253579	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,095.17
01/26/2023	1256536	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.17
02/23/2023	1259242	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.17
03/28/2023	1261822	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.17
04/25/2023	1264630	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	2,035.15
05/25/2023	1267435	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	155.19
07/25/2023	1273206	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	58.98
				<u>72,278.39</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID WADSWORTH
KAREN L WADSWORTH
309 BALTIMORE STREET
BELLE VERNON, PA 15012

COREY J SACCA ESQ
BONONI & CO
20 N PENNSYLVANIA AVE
GREENSBURG, PA 15601

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
1600 SOUTH DOUGLASS RD
ANAHEIM, CA 92806

RANDALL S MILLER & ASSOCIATES PC
43252 WOODWARD AVE STE 180
BLOOMFIELD HILLS, MI 48302

7/27/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee